Original/ Duplicate/ Triplicate

Bill No. Final Bill

CONTRACT CERTIFICATE
FOR OTHER WORKS

Division: Project Devision,Yelahanka Zone, Bangalore

Date AEE, YSTSD

Sub Division:

SBR No: 26/20-21

Date: 8/6/2020

Bill Registered No. ..... Dated ..... Cash Book Voucher No./YNK-DBR No. 146 Dated 10.12.2020

Schedule Docket No. Head of Account

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195
Reference to work order No.	EE/P-YNK.D/W.O/000138/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/121/2019-20 Dated: 02/11/2019

Certified that the measurement we taken by me on ..... and recorded in Page ..... of MB No ..... of measurement BILL No. 1st & Final and that the work is satisfactorily executed. 22/5/2020 10695 070/2014-15

For: Transheight Consultants Pvt. Ltd.

Director

Contractor

Officer-in-charge of work. 22/5/2020

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ-05/2020
Sub-Division Officer
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment		
1) Total value of work done or supplies made as per Account within		Total - 109849/-
2) Deduct amount to be held in reserve being ..... percent Rs		IT 1095/-
3) Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D. No.		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		TD 1095/-
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No ..... dated ..... less adjustments		Net 98864/-
7) Net Amount due to or from contractor		
Unadjusted items.		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

For: Transheight Consultants Pvt. Ltd.

Director

Received Rs. ..... (in words) .....

by Cash and by adjustment of Payment as per memorandum.

Witness :

1

2

Dated ..... Signature of Contractor

Paid by me by cheque No. .....

Cash Rs. .....

For: Transheight Consultants Pvt. Ltd.

Director

Contractor's Signature

Director

Stamp

Passed & Admitted For Rs. 109849/- (For use in the Office)

By Ch Rs: 98864/- (In Words) .....

Dated .....

Dated .....

For Rs. 1095/- And by Adjustment

Initials of Officer Making Payment

Account Student

Execution Engineer

Exe. Engineer

B.B.M.P., Bangalore

	Desciption of Work	Unit	Previous Measurement		Present Measurement			Total upto date	
			Qty	Cost	Qty	Rate Rs & P.	Cost	Qty	Cost
1	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"	1 Job	-	-	100%	109849	109849	100%	109849
	100% Job Completed								
							Toata Amount		109849

(One Lack Nine Thousand Eighty Fourty Nine Only)

Certificate:

1 Certified that the work done by the above agency is satisfactorily

2 Amount chargeable for the said Name of Work

2 Not Succeptable for Measurement

Assistant Engineer 22/5/2020
Yelahanka Satellite town Sub Devision

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು 22/5/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
Assistant Executive Engineer
Yelahanka Satellite town Sub Division